

CHECK

600

C.M.

Sec¹ April 29/82

No 5501

Favor of John Lawler

Date 188

\$ 116

No 5502

Favor of John Sildea

Date 188

\$ 116

No 5503

Favor of Wesley Nickless

Date 188

\$ 116

No 5504

Favor of Manuel Hendricks

Date 188

\$ 114

No 5505

Favor of John Cetcher

Date 188

\$ 116

No 5506

Favor of Patrick Kelly

Date 188

\$

122

No 5507

Favor of James Barry

Date 188

\$

124

No 5508

Favor of James Coleman

Date 188

\$

124

No 5509

Favor of Joseph Hermle

Date 188

\$

124

No 5510

Favor of Susan Lovely

Date 188

\$

108

No 5511

Favor of Archie Matherson

Date 188

\$

94

No 5512

Favor of Wm. Talvey

Date 188

\$

12675

No 5513

Favor of Michael Boyle

Date 188

\$

12750

No 5514

Favor of Stephen Woodward

Date 188

\$

12325

No 5515

Favor of H. C. Beebe

Date 188

\$

9775

No 5516

Favor of Edward Duffy.

Date 188

\$

9775

No 5517

Favor of Patrick Holland

Date 188

\$

12325

No 5518

Favor of D. D. McMillan

Date 188

\$

9775

No 5519

Favor of A. A. McMillan

Date 188

\$

13175

No 5520

Favor of D. J. McMillan

Date 188

\$

119

No 5521

Favor of Philip Stile

Date 188

\$

9350

No 5522

Favor of Thomas Deegan

Date 188

\$

13175

No 5523

Favor of Joseph Kelly

Date 188

\$

12750

No 5524

Favor of Wm. Gray

Date 188

\$

9350

No 5525

Favor of Michael Coffey

Date 188

\$

12750

No 5526

Favor of John M. Kinzie

Date 188

\$

11050

No 5527

Favor of G. D. Calvert.

Date 188

\$

9350

No 5528

Favor of A. K. Myers

Date 188

\$

122

No 5529

Favor of Frank Sully

Date 188

\$

122

No 5530

Favor of Paul Dougherty

Date 188

\$

124

No 5531

Favor of S. H. Gregory.

Date 188

\$

86

No 5532

Favor of Frank Frates

Date 188

\$

126

No 5533

Favor of S. Gallen

Date 188

\$

124

No 5534

Favor of George Reeves

Date 188

\$

126

No 5535

Favor of J. D. Edelen

Date 188

\$

20

No 5536

Favor of John Lead

Date 188

\$

118

No 5537

Favor of A. L. Briggs

Date 188

\$

124

No 5538

Favor of George Beriau

Date 188

\$

60

No 5539

Favor of James Muichie

Date 188

\$

15250

No 5540

Favor of Elias Kennedy

Date 188

\$

124

No 5541

Favor of Michael Molloy

Date 188

\$

124

No 5542

Favor of Dr. P. Halligan

Date 188

\$

120

No 5543

Favor of J. A. Laugstroff

Date 188

\$

118

No 5544

Favor of J. D. McWilliam

Date 188

\$

126

No 5545

Favor of Frank Rogers

Date 188

\$

124

No 5546

Favor of Char Harrison

Date 188

\$

126

No 5547

Favor of H. P. Desmond

Date 188

\$

122

No 5548

Favor of Dr. A. Miles

Date 188

\$

124

No 5549

Favor of John Hollaud

Date 188

\$

124

No 5550

Favor of B. M. Devist

Date 188

\$

116

No 5551

Favor of Sol. Rogers

Date 188

\$

186

No 5552

Favor of Richard Jenkins

Date 188

\$

150

No 5553

Favor of Anton Arcus

Date 188

\$

10850

No 5554

Favor of J. D. Kerbough

Date 188

\$

186

No 5555

Favor of John Geach

Date 188

\$

155

No 5556

Favor of Wm Hudson

Date 188

\$

155

No 5557

Favor of D. R. McMillan

Date 188

\$

84

No 5558

Favor of Ralph Hendra

Date 188

\$

17050

No 5559

Favor of John Flynn

Date 188

\$

124

No 5560

Favor of Herbert Hartson

Date 188

\$

114

No 5561

Favor of James Floyd

Date 188

\$

200

No 5562

Favor of Matthew Stelle

Date 188

\$

40

No 5563

Favor of Matthew Stelle

Date 188

\$

1750

No 5564

Favor of Joseph Mancell

Date 188

\$

15750

No 5565

Favor of James Corrie

Date 188

\$

155

No 5566

Favor of E. O. Morgan

Date 188

\$

145

No 5567

Favor of Reuben Shade

Date 188

\$

155

No 5568

Favor of John M. Leod

Date 188

\$

124

No 5569

Favor of Wm. Gray

Date 188

\$

124

No 5570

Favor of James Gilbert

Date 188

\$

95

No 5571

Favor of Thomas Currier

Date 188

\$

150

No 5572

Favor of Paul M. Ewen

Date 188

\$

105

No 5573

Favor of Nicholas Deleh

Date 188

\$

15250

No 5574

Favor of James Lester

Date 188

\$

13350

No 5575

Favor of Joseph Jenkins

Date 188

\$

12875

No 5576

Favor of Saul Beau

Date 188

\$

13350

No 5577

Favor of H. H. Makinson

Date 188

\$

186

No 5578

Favor of J. J. Kelly

Date 188

\$

16750

No 5579

Favor of H. F. Kynoch

Date 188

\$

15750

No 5580

Favor of D. A. Nichols

Date 188

\$

155

No 5581

Favor of S. D. Coruall

Date 188

\$

55

No 5582

Favor of J. C. Twinborne

Date 188

\$

70

No 5583

Favor of H. C. Bryan

Date 188

\$

70

No 5584

Favor of L. M. Cox

Date 188

\$

45

No 5585

Favor of J. R. Wood

Date 188

\$

140

No 5586

Favor of E. D. Hancock.

Date 188

\$

50

No 5587

Favor of Albert Richardson

Date 188

\$

150

No 5588

Favor of L. J. Fratas.

Date 188

\$

124

No 5589

Favor of James Sylward

Date 188

\$

124

No 5590

Favor of David Desmond.

Date 188

\$

124

No 5591

Favor of Fred. Browne

Date 188

\$

10850

No 5592

Favor of August M^{rs} Jutosh

Date 188

\$

10850

No 5593

Favor of J. C. Bunker

Date 188

\$

105

No 5594

Favor of Mrs. Anderson

Date 188

\$

10850

No 5595

Favor of Thomas Taloon

Date 188

\$

10850

No 5596

Favor of Robt Stewart

Date 188

\$

113

No 5597

Favor of Robt. Steuens

Date 188

\$

105

No 5598

Favor of M. F. Rothermund

Date 188

\$

10850

No 5599

Favor of Jose Gratas

Date 188

\$

10850

No 5600

Favor of James Jewell

Date 188

\$

11250

No 5601

Favor of Michael Lavin

Date 188

\$

10850

No 5602

Favor of P. B. Kealoe

Date 188

\$

10850

No 5603

Favor of S. H. Moyle

Date 188

\$

98

No 5604

Favor of John Connolly

Date 188

\$

20

No 5605

Favor of James Quinn

Date 188

\$

11250

1763600

No 5606

Favor of Andrew Peterson

Date 188

\$

8050

No 5607

Favor of O. H. Hibbard

Date 188

\$

7350

No 5608

Favor of Frank Silva

Date 188

\$

7350

No 5609

Favor of Archie McDonald

Date 188

\$

6650

No 5610

Favor of James Brodrick

Date 188

\$

3150

No 5611

Favor of F. M. Jones

Date 188

\$

3675

No 5612

Favor of Thomas Muckle

Date 188

\$

55

No 5613

Favor of James Muckle

Date 188

\$

189

No 5614

Favor of Chas. O'Key

Date 188

\$

35

No 5615

Favor of John Bauer

Date 188

\$

48

No 5616

Favor of Frank Griffie

Date 188

\$

111

No 5617

Favor of Paul Sullivan

Date 188

\$

48

No 5618

Favor of John Galliger

Date 188

\$

77

No 5619

Favor of Fitzpatrick

Date 188

\$

20

No 5620

Favor of C. A. White

Date 188

\$

250

No 5621

Favor of J. H. Hiltou

Date 188

\$

8860

No 5622

Favor of J. P. Kelly

Date 188

\$

8860

No 5623

Favor of M. J. Peters

Date 188

\$

8960

No 5624

Favor of Fred. Dick

Date 188

\$

8660

No 5625

Favor of D. J. Mc Donald

Date 188

\$

8860

No 5626

Favor of Paul Walsh.

Date 188

\$

8940

No 5627

Favor of H. J. Sanders

Date 188

\$

7425

No 5628

Favor of Jas. Barlow

Date 188

\$

7485

No 5629

Favor of Henry Tass

Date 188

\$

7310

No 5630

Favor of D. B. Sanders

Date 188

\$

7660

No 5631

Favor of A. M. Donald.

Date 188

\$

8760

No 5632

Favor of St. Nayar

Date 188

\$

6785

No 5633

Favor of F. Williams

Date 188

\$

3650

No 5634

Favor of D. L. Hill

Date 188

\$

100

No 5635

Favor of D. L. Hill

Date 188

\$

100

No 5636

Favor of J. L. Hise

Date 188

\$

200

No 5637

Favor of J. L. Hise

Date 188

\$

23965

No 5638

Favor of J. J. Martine

Date 188

\$

100

No 5639

Favor of J. J. Martine

Date 188

\$

30

No 5640

Favor of J. J. Martine

Date 188

\$

20

No 5641

Favor of Wheaton and Lehrs

for wages advanced to:

G. W. Hopkins \$94⁵⁰Chas Noble 122 216⁵⁰

Date 188

\$

216⁵⁰

No 5642

Favor of C. Larson

Nos. 5455 to 5642, both inclusive, were
all dated Sept 4/82, and were for
account Wm & Will Jay Bolls.

Date 188

\$

25

For Act. of Nine's Rice pay-rolls
Amount of Drafts Nos. 5445 to 5454
Nos. 5455 to 5642 were all advised }
September 4th 1882 }\$ 20817⁵⁵
790⁵⁷
2872331

No 5643

Favor of Fred E. Andrews

Genl. Expense

Voucher No. 4

Date Sept. 5th 1882

\$

Adv.

16

No 5644

Favor of N. Aug. Whiting
wage Salary for Aug.

embraced in Voucher No. 32

Date Sept. 5th 1882

\$

Adv.

201⁷⁵

No 5645

Favor of N. Aug. Whiting
wage Salary for Aug.

embraced in Voucher No. 32

Date Sept. 5th 1882

\$

Adv.

10226

2904332

29043 32

No 5646

Favor of N. May Whiting
 wife Salary for Aug.

Embodied in Voucher No. 32

Date Sept 5th 1882

\$

Adv.

305

29068 32

No 5647

Favor of Thomas Finney
 L.S. Castr.^a

Voucher No. 5

Date Sept. 6th 1882

\$

Adv.

9058

No 5648

Favor of A. Warden & Son
 Miscellaneous

Voucher No. 6

Date Sept. 6th 1882

\$

Adv.

160049

No 5649

Favor of N. C. Blanchard
 L.S. Machy. Com^a

Embodied in Voucher No. 7

Date Sept. 6th 1882

\$

Adv.

600

No 5650

Favor of N. C. Blanchard
 L.S. Machy. Com^a

Embodied in Voucher No. 7

Date Sept. 6th 1882

\$

Adv.

37160

3173099

3173099

No 5651

Favor of A. Aug. Whiting
p/c Salaries.

Embraced in Voucher No. 32

Date 9/6, 1882

\$10⁰⁰

Adv.

10

No 5652

Favor of A. Aug. Whiting
p/c Salaries.

Embraced in Voucher No. 32

Date 9/6, 1882

\$87⁰⁰

Adv.

3182799

No 5653

Favor of A. W. Whiting, pay
Bloom & Cleveland Voucher No. 8 5.00
A. S. Peterson " " 9 4.50
R. J. Vanhook " " 10 3.75
J. B. Fort " " 11 8.50
General Expense

Date Sept 7th 1882

\$

Adv.

1975

No 5654

Favor of A. Aug. Whiting
pay Doc Aug. Genl Exps.

Voucher 12

Date Sept. 7th 1882

\$

Adv.

15

No 5655

Favor of A. Aug. Whiting
make Salary

embraced in Voucher No. 32

Date Sept 7th 1882

\$

Adv.

25

3188774

3188774

No 5656

Favor of John Loreau

Genl. Expense

Voucher No 13

Date Sept. 7th 1883

\$

Adv.

958

No 5657

Favor of J. Weber

Genl. Expense

Voucher No 14

Date Sept. 7th 1883

\$

Adv.

5163

No 5658

Favor of New York Tel. Co.

Genl. Expense

Voucher No 15

Date Sept. 7th 1883

\$

Adv.

1933

No 5659

Favor of A. B. Raymond

Genl. Expense

Voucher No 16

Date Sept. 7th 1883

\$

Adv.

1450

No 5660

Favor of Mary Jones

General Expense

Voucher No 17

Date Sept 7th 1883

\$

Adv.

4395

3199663

No 5661

Favor of M. K. Vasey
Genl. Expense

Voucher No. 18

Date Sept. 7th 1883

\$

Adm.

29.50

No 5662

Favor of Charles A. Bates
Mill Fuel &c

Voucher No. 19

Date Sept. 7th 1883

\$

Adm.

26.00

No 5663

Favor of C. L. Anderson
Surveying

Voucher No. 20

Date Sept. 7th 1883

\$

Adm.

1.50

No 5664

Favor of Koppel & Platt
Miscellaneous

Voucher No. 21

Date Sept. 7th 1883

\$

Adm.

7.25

No 5665

Favor of Geo. Gibson
Miscellaneous

Voucher No. 22

Date Sept. 7th 1883

\$

Adm.

13.40

No 5666

Favor of Wells Fargo & Co
Miscellaneous

Voucher No. 23

Date Sept. 7th 1883

\$

Adm.

45630

No 5667

Favor of E. S. Kilditch
Miscellaneous

Voucher No. 24

Date Sept. 7th 1883

\$

Adm.

4450

No 5668

Favor of Wells & Kilpatrick
Miscellaneous

Voucher No. 25

Date Sept. 7th 1883

\$

Adm.

10287

No 5669

Favor of C. H. West
Miscellaneous

Voucher No. 26

Date Sept. 7th 1883

\$

Adm.

4544

No 5670

Favor of Wheat & Lusk
Miscellaneous

Voucher No. 27

Date Sept. 7th 1883

\$

Adm.

1740 by
3437451

3737451

No 5671

Favor of J. D. Medley
Genl. Expense

Voucher No. 28

Date Sept. 7th 1882

\$

Adm.

120

No 5672

Favor of N. K. Whiting
Office Expense

Embarked in Voucher No. 29

Date Sept. 7th 1882

\$

Adm.

60

No 5673

Favor of N. K. Whiting
Office Expense

Embarked in Voucher No. 29

Date Sept. 7th 1882

\$

Adm.

140

No 5674

Favor of Syndicate Mfg. Co.
Radio Works dump

Voucher No. 30

Date Sept. 7th 1882

\$

Adm.

233579

No 5675

Favor of B. & B. R. Co.
Miscellaneous

Voucher No. 31

Date Sept. 7th 1882

\$

Adm.

175904
4169434

on August A/c

4169434

No 5676

last draft drawn

Favor of N. Aug. Whiting

Sal Salary for August

Embaced in Voucher No. 32

Date Sept. 7th 1882

\$

Adv.

13342

Total Amount drawn
on August A/c 1882

\$ 4181676

No 5677

on Sept. A/c
first draft drawn

Favor of John Slack

Wine Payroll

Date Sept. 8th 1882

\$

Adv.

35

No 5678

Favor of N. Aug. Whiting

Genl Expense

Embaced in Voucher No. 1

Date Sept. 11th 1882

\$

Adv.

50

No 5679

Favor of N. Aug. Whiting

Genl Exp

Embaced in Voucher No. 1

Date Sept. 11th 1882

\$

Adv.

1626

No 5680

Favor of N. Aug. Whiting

Genl Exp

Embaced in Voucher No. 1

Date Sept. 11th 1882

\$

Adv.

1174

113

No 5681

Favor of N. W. Whiting
Gen. Expt.

subscribed in Voucher No. 1

Date Sept. 11th 1883

\$

Advt.

2.50

No 5682

Favor of Wheat & Sugar

San Fran. Office

Voucher No. 3

Date Sept. 11th 1883

\$

Advt.

1.50

No 5683

Favor of R. S. Bancroft & Co.

Gen. Expense

Voucher No. 3

Date Sept. 11th 1883

\$

Advt.

10

No 5684

Favor of T. D. Hedley

misc. Salary for Sept.

subscribed in Voucher No. 16

Date Sept. 11th 1883

\$

Advt.

40

No 5685

Favor of T. D. Hedley

misc. Salary for Sept.

subscribed in Voucher No. 16

Date Sept. 11th 1883

\$

Advt.

35

35050

No 5686

Favor of Samuel Bayle
Pay Roll

Date Sept. 12th 1882

\$ *Adm.*

24

No 5687

Favor of N. Angel Whiting
~~James E. Bayle~~
Crop chkr. # 41

Date 9/13, 1882

\$ *Adm.*

2785

No 5688

Favor of James Jewell
Pay Roll

See draft No 5885

Date Sept 13th 1882

\$ *Adm.*

3800

No 5689

Favor of Candius Kerpert
Pay Roll

Date Sept. 14th 1882

\$ *Adm.*

44

No 5690

Favor of Nathan Hensley
L.S. Pump Construction
Virginia, Nevada.
Voucher No. 4

Date Sept 16th 1882

\$ *Adm.*

1000
148485

No 5691

Favor of Mack Young
Mine Fuel ac.

Voucher No. 5

Date Sept. 16th 1882

\$

Adm.

364

No 5692

Favor of W. B. Sanders
Will Pay RollDate Sept 16th 1882

\$36.58

Adm.

3608

No 5693

Favor of James E. Wood
Pay Roll.Date Sept. 18th 1882

\$

Adm.

75

No 5694

Favor of N. M. Whiting
Salary of

Entered in Voucher No. 41

Date Sept. 18th 1882

\$

Adm.

39

No 5695

Favor of Chas. H. Stum & Co.
General Exp.

Voucher No. 6

Date Sept. 18th 1882

\$

Adm.

13469

No 5696

Favor of The Pacific Bell Tel. Co.
General Expense

Voucher No 7

Date Sept. 18th 1883

\$

Adm.

3535

No 5697

Favor of Robert Stevens
Pay RollDate Sept. 18th 1883

\$

Adm.

5425

No 5698

Favor of John Law
Pay RollDate Sept. 19th 1883

\$

Adm.

71

No 5699

Favor of Mm Co. Bank

Voucher No. 8

Date Sept. 19th 1883

\$

Adm.

18645

No 5700

Favor of N. Aug. Whiting
Salary of C.

embraced in Voucher No 41

Date Sept. 19th 1883

\$

Adm.

45

241637

241637

No 5701

Favor of John Peterson
Pay Roll

Date Sept. 19th 1883

\$

Adm.

28

No 5702

Favor of A. J. Sanders
Mill Pay Roll

Date Sept. 21st 1883

\$

Adm.

600

No 5703

Favor of T. H. Foley
Mill Pay Roll

Date Sept. 21st 1883

\$

Adm.

2134

No 5704

Favor of W. Carl & Co.
114.07 5594.67
H. H. Agh & Sph. & Paulueq
Vouchers Nos 9 & 49

Date Sept. 21st 1883

\$

Adm.

561868

No 5705

Favor of J. McKenne
Pay Roll

Date Sept. 21st 1883

\$

Adm.

8

809904

No 5706

Favor of Virginia & Truckee R.R.
Wheeler, Cas. L.S.

Voucher No. 10

Date Sept. 22^d 1882\$ *adv.*

4346

No 5707

Favor of Lewis & Clark
Neill S.F.

Voucher No. 11

Date Sept. 22^d 1882\$ *adv.*

7534

No 5708

Favor of Aug. Whiting
by John Pattigan, Salary &c.
embraced in Voucher No. 44Date Sept. 26th 1882\$ *adv.*

4050

No 5709

Favor of Aug. Whiting
General Exp.

Voucher No. 12

Date Sept. 26th 1882\$ *adv.*

33

No 5710

Favor of Virginia & Truckee R.R.
Building Com. L.S.

Voucher No. 13

Date Sept. 27th 1882\$ *adv.*

5460

No 5711

Favor of E. A. Langley
Main Office

Voucher No. 14

Date Sept. 28th 1882

\$

Adm.

150

No 5712

Favor of James Muckle
Pay RollDate Sept. 28th 1882

\$

Adm.

168

No 5713

Favor of Daniel Desmond
mach wages - Pay Roll.

See draft No. 5853

Date Sept. 28th 1882

\$

Adm.

60

No 5714

Favor of J. D. Hedley
for Septth salary & Genl. Expense
embraced in Voucher No. 16Date Sept. 28th 1882

\$

Adm.

50

No 5715

Favor of D. W. Carr & Co
Freight Hauling
Voucher No. 15Date Sept 29th 1882

\$

Adm.

934 13

No 5716

Favor of J. Mahoney
Pay Roll

Date Sept. 30th 1882

\$

Adm.

35

No 5717

Favor of Dan Sullivan
Pay Roll

Date Sept. 30th 1882

\$

Adm.

120

No 5718

Favor of Frank Griffin
Pay Roll

Date Sept. 30th 1882

\$

Adm.

108

9971 00

No 5719

Favor of Duncan M. Feltre

*Receipts Nos. 5719 to 5907 inclusive
were all dated Oct 2, 1882 and were
for a/c of Mine & Mill Pay Rolls.*

Date 188

\$

118

No 5720

Favor of Daniel Kinney

Date 188

\$

118

10207 00

No 5721

Favor of C. Kelleher

Date 188

\$

10207
118

No 5722

Favor of William Plancey

Date 188

\$

12450

No 5723

Favor of Manuel Victor

Date 188

\$

2

No 5724

Favor of James Toohill

Date 188

\$

122

No 5725

Favor of John M. Sorley

Date 188

\$

120

1069650

1069650

No 5726

Favor of J. S. Lyau

Date 188

\$

110

No 5727

Favor of James Smudry

Date 188

\$

119

No 5728

Favor of Manuel Williams

Date 188

\$

116

No 5729

Favor of Mitchell Gorely

Date 188

\$

118

No 5730

Favor of Peter Causey

Date 188

\$

58

1121750

11 21750

No 5731

Favor of Patrick Dougherty

Date 188

\$

118

No 5732

Favor of William Rouhen

Date 188

\$

116

No 5733

Favor of John Martin

Date 188

\$

122

No 5734

Favor of Frank Hart

Date 188

\$

122

No 5735

Favor of Sam Somdew

Date 188

\$

12750

11 823

No 5736

Favor of Ebenezer Madden

Date 188

\$

118

No 5737

Favor of Joseph Pulling

Date 188

\$

119

No 5738

Favor of Patrick Doyle

Date 188

\$

116

No 5739

Favor of Mick W. Enigal

Date 188

\$

123

No 5740

Favor of Magnus Falconer

Date 188

\$

103

12400

No 5741

Favor of Geo. L. Andrews

Date 188

\$

132

No 5742

Favor of Frank Brown

Date 188

\$

112

No 5743

Favor of Charles Noble

Date 188

\$

56

No 5744

Favor of Edw. A. Mahan

Date 188

\$

108

No 5745

Favor of James Holmes

Date 188

\$

118

12916

No 5746

Favor of Mr. McLaughlin

Date 188

\$

96

No 5747

Favor of J. E. Mahan

Date 188

\$

114

No 5748

Favor of Samuel Rogers

Date 188

\$

102

No 5749

Favor of James Madden

Date 188

\$

80

No 5750

Favor of William T. Moore

Date 188

\$

120

13428

No 5751

Favor of William Eddy

Date 188

\$

113

No 5752

Favor of Thomas Coligan

Date 188

\$

124.50

No 5753

Favor of Michael Dixcoll

Date 188

\$

113

No 5754

Favor of Alfred Martin

Date 188

\$

8

No 5755

Favor of James Gleue

Date 188

\$

120

13985.50

No 5756

Favor of John Sawyer

Date 188

\$

118

No 5757

Favor of John Gildea

Date 188

\$

104

No 5758

Favor of Wesley McKee

Date 188

\$

120

No 5759

Favor of Samuel Naudrick

Date 188

\$

114

No 5760

Favor of John Secher

Date 188

\$

92

No 5761

Favor of *Wm L Kelly*

Date 188

\$

106

No 5762

Favor of *Anna Barry*

Date 188

\$

120

No 5763

Favor of *Anna Coleman*

Date 188

\$

122

No 5764

Favor of *Joseph Nourse*

Date 188

\$

120

No 5765

Favor of *Arthur Lovely*

Date 188

\$

122

No 5766

Favor of William Taber

Date 188

\$

12750

No 5767

Favor of John Clark

Date 188

\$

122

No 5768

Favor of Patrick Desmond

Date 188

\$

44

No 5769

Favor of Michael Boyle

Date 188

\$

12750

No 5770

Favor of Stephen Woodward

Date 188

\$

11687
1566137

1566137

No 5771

Favor of N. C. Bell

Date 188

\$

12750

No 5772

Favor of Mrs. Duffy

Date 188

\$

12750

No 5773

Favor of Sarah Holland

Date 188

\$

12750

No 5774

Favor of Sam. Seaw

Date 188

\$

12750

No 5775

Favor of D. D. McMillan

Date 188

\$

12750
1629462

1629463

No 5776

Favor of A. McMillan

Date 188

\$

12750

No 5777

Favor of J. McMillan

Date 188

\$

12325

No 5778

Favor of Philip Kile

Date 188

\$

12750

No 5779

Favor of Thomas Peggau

Date 188

\$

12750

No 5780

Favor of Anna Bester

Date 188

\$

12750
1692787

16 927 87

No 5781

Favor of Joseph Kelly

Date 188

\$

12750

No 5782

Favor of William Guy

Date 188

\$

12750

No 5783

Favor of Michael Coffey

Date 188

\$

12750

No 5784

Favor of John McKenzie

Date 188

\$

12750

No 5785

Favor of G. D. Cabert

Date 188

\$

12750

1756537

No 5786

Favor of Joseph Perkins

Date 188

\$

1756537

12450

No 5787

Favor of A. K. Meyer

Date 188

\$

132

No 5788

Favor of Frank Scully

Date 188

\$

106

No 5789

Favor of Sam. Dougherty

Date 188

\$

118

No 5790

Favor of E. W. Gregory

Date 188

\$

104

1814287

18142 87

No 5791

Favor of Frank States

Date 188

\$

58

No 5792

Favor of S. Hallen

Date 188

\$

120

No 5793

Favor of Geo. Reeves

Date 188

\$

118

No 5794

Favor of George Bernau

Date 188

\$

118

No 5795

Favor of August Mcintosh

Date 188

\$

155

18678 87

1867884

No 5796

Favor of Charles Kennedy

Date 188

\$

120

No 5797

Favor of Michael Malloy

Date 188

\$

120

No 5798

Favor of W. P. Malligan

Date 188

\$

120

No 5799

Favor of J. R. Baughstropff

Date 188

\$

106

No 5800

Favor of J. D. McMillan

Date 188

\$

118

1926284

1926287

No 5801

Favor of M. S. Briggs

Date 188

\$

116

No 5802

Favor of Frank Rogers

Date 188

\$

189

No 5803

Favor of James Edelev

Date 188

\$

96

No 5804

Favor of J. D. Kerbaugh

Date 188

\$

180

No 5805

Favor of C. E. Harrison

Date 188

\$

118

1996187

No 5806

Favor of N. C. Desjardins

Date 188

\$

123

No 5807

Favor of S. M. Dent

Date 188

\$

120

No 5808

Favor of William Nelson

Date 188

\$

150

No 5809

Favor of R. M. McIlwain

Date 188

\$

8

No 5810

Favor of James Symonds

Date 188

\$

115

2047687

1996787

2047684

No 5811

Favor of Thomas Talbot

Date 188

\$

11650

No 5812

Favor of Ralph Kendra

Date 188

\$

165

No 5813

Favor of John Stearns

Date 188

\$

120

No 5814

Favor of Herbert Hartson

Date 188

\$

84

No 5815

Favor of Arthur Greer

Date 188

\$

105

2106737

2106737

No 5816
Favor of W. R. Mills

Date 188
\$

120

No 5817
Favor of John Holland

Date 188
\$

120

No 5818
Favor of James Floyd

Date 188
\$

200

No 5819
Favor of Matthew Little

Date 188
\$

155

No 5820
Favor of Joseph Marcell

Date 188
\$

150

2181237

No 5821

Favor of James Conner

Date 188

\$

150

No 5822

Favor of C. O. Morgan

Date 188

\$

105

No 5823

Favor of Reuben Skene

Date 188

\$

150

No 5824

Favor of James Knicker

Date 188

\$

150

No 5825

Favor of James Gilbert

Date 188

\$

150

No 5826

Favor of Thomas Curran

Date 188

\$

150

No 5827

Favor of Dan M. Brown

Date 188

\$

30

No 5828

Favor of Nicholas Welsh

Date 188

\$

140

No 5829

Favor of John M. Leod

Date 188

\$

130

No 5830

Favor of William Gray

Date 188

\$

18850

2314587

No 5831

Favor of J. H. McLaughlin

Date 188

\$

120

No 5832

Favor of Andrew Haulow

Date 188

\$

72

No 5833

Favor of Sol. Rogers

Date 188

\$

180

No 5834

Favor of Richard Jenkins

Date 188

\$

150

No 5835

Favor of A. H. McKissack

Date 188

\$

180

2384787

No 5836
Favor of John J. Kelly

Date 188
\$

160

No 5837
Favor of A. F. Lyness

Date 188
\$

145

No 5838
Favor of J. N. Nichols

Date 188
\$

137.50

No 5839
Favor of Albert Richardson

Date 188
\$

150

No 5840
Favor of Rob. McInnis

Date 188
\$

200

2464037

No 5841

Favor of Thomas Muckle
see draft No. 5842

Date 188

\$

50

No 5842

Favor of Thomas Muckle
see draft No. 5841

Date 188

\$

13725

No 5843

Favor of Patrick Haffpatrick

Date 188

\$

189

No 5844

Favor of Charles Dotey

Date 188

\$

161

No 5845

Favor of Robert Lagan

Date 188

\$

120

2030362

No 5846

Favor of Julius Roper

Date 188

\$

12950

No 5847

Favor of John Lynch

Date 188

\$

15750

No 5848

Favor of ~~Frank Sullivan~~
John Doran

Date 188

\$

110

No 5849

Favor of ~~Paul Sullivan~~
James Rock

Date 188

\$

96

No 5850

Favor of John Gallagher

Date 188

\$

105

2590162

2590162

No 5851

Favor of L. J. Frates

Date 188

\$

120

No 5852

Favor of James Hayward

Date 188

\$

120

No 5853

Favor of Dan. Desmared
on draft No. 57137

Date 188

\$

60

No 5854

Favor of Fred^r. Broome

Date 188

\$

105

No 5855

Favor of J. C. Becker

Date 188

\$

105

2641162

No 5856

Favor of Wm Anderson

Date 188

\$

105

No 5857

Favor of Robert Stewart

Date 188

\$

105

No 5858

Favor of W. F. Colburn

Date 188

\$

105

No 5859

Favor of Joe Frates

Date 188

\$

19.25

No 5860

Favor of Michael Lavin

Date 188

\$

105

26850 87

No 5861

Favor of J. B. Nealon

Date 188

\$

105

No 5862

Favor of G. H. Moyle

Date 188

\$

1050

No 5863

Favor of James Dunn

Date 188

\$

11450

No 5864

Favor of Wm. H. Petersen

Date 188

\$

10150

No 5865

Favor of A. A. Kobara

Date 188

\$

105

2728737

2728737

No 5866

Favor of Frank Silva

Date 188

\$

11450

No 5867

Favor of Archie M. Donald

Date 188

\$

9450

No 5868

Favor of F. Mc Jones

Date 188

\$

11450

No 5869

Favor of James Brodick

Date 188

\$

56

No 5870

Favor of John Connelley

Date 188

\$

104

2777087

27770 87

No 5871

Favor of John Logan

Date 188

\$

119

No 5872

Favor of John Perryman

Date 188

\$

8050

No 5873

Favor of John Leonard

Date 188

\$

8050

No 5874

Favor of John Evans

Date 188

\$

8050

No 5875

Favor of W. W. Hickney

Date 188

\$

63

2819437

2819437

No 5876

Favor of Labial Milk

Date 188

\$

13

No 5877

Favor of W. S. Baunor

Date 188

\$

13

No 5878

Favor of William D. Dohoe

Date 188

\$

57/5

No 5879

Favor of James Cornard

Date 188

\$

35

No 5880

Favor of Albert Karamalle

Date 188

\$

3/50

2844462

No 5881

Favor of ~~J. Mahoney~~
Charles Harloe

Date 188

\$

84

No 5882

Favor of John M. Donald

Date 188

\$

3/50

No 5883

Favor of Peter Kayse

Date 188

\$

3/50

No 5884

Favor of Chas. A. White

Date 188

\$

250

No 5885

Favor of James Jewell

See Draft No. 56887

Date 188

\$

6650

2890812

No 5886

Favor of Michael Schrey

Date 188

\$

92

No 5887

Favor of A. J. McFee

Date 188

\$

100
2910012

No 5888

Favor of J. J. Kelly
Neill Pay Roll

Date 188

\$

8570

No 5889

Favor of A. Wilbur

Date 188

\$

8860

No 5890

Favor of A. Dick

Date 188

\$

8570
2936912

2936013

No 5891

Favor of M. J. Peters

Date 188

\$

85%

No 5892

Favor of A. M. Donald

Date 188

\$

85%

No 5893

Favor of S. J. McDonald

Date 188

\$

85%

No 5894

Favor of Dan Walsh

Date 188

\$

85%

No 5895

Favor of Mary Sops

Date 188

\$

70%

2977362

29473 62

No 5896

Favor of James Parlor

Date 188

\$

70 70

No 5897

Favor of A. Bagat

Date 188

\$

68 95

No 5898

Favor of A. Williams

Date 188

\$

71 57

No 5899

Favor of T. M. Fahey

Date 188

\$

23 60

No 5900

Favor of J. L. Hill

Date 188

\$

100

3010844

30 108 44

No 5901

Favor of A. L. Hill

Date 188

\$

100

No 5902

Favor of A. L. Hill

Date 188

\$

100

No 5903

Favor of A. L. Hill

Date 188

\$

35

No 5904

Favor of A. L. Hill

Date 188

\$

284 98

No 5905

Favor of H. T. Martin

Date 188

\$

30

306 58 42

3065842

No 5906

Favor of F. J. Martine

Date 188

\$

50

No 5907

Favor of F. J. Martine

Drafts Nos 5719 to 5907 inclusive,
were all dated Oct 2/82 and
were for a/c of Minis & Mills Pay Rolls

Date 188

\$

70

Nos 5919 to 5907 were all
arrived October 2^d 1882

3077842

No 5908

Favor of N. Aug. Whiting
w/c Salary for Sept.
embraced in Voucher No 41

Date Oct. 5th 1882

\$

Adv.

120

No 5909

Favor of N. Aug. Whiting
w/c Salary for Sept.
embraced in Voucher No 41

Date Oct. 5th 1882

\$

Adv.

45

3094342

No 5910

Favor of N. Marden & Son
Miscellaneous

Voucher No 17

Date Oct. 6th 1882

\$

Adv.

128993

3223335

No 5911

Favor of H. Aug. Whiting
& May Dae Kang - Genl Expense

Voucher No. 18

Date October 6th 1882

\$

Adm.

15

No 5912

Favor of C. A. West

Miscellaneous

Voucher No. 19 ^{203.64} 7.63

Date October 6th 1882

\$

Adm.

211.30

No 5913

Favor of Wells, Fargo & Co

Miscellaneous

Voucher No. 20 ^{357.90} 38.35

Date October 6th 1882

\$

Adm.

39025

No 5914

Favor of L. S. Kildreth

Miscellaneous

Voucher No. 21 ^{44.} 5.

Date October 6th 1882

\$

Adm.

49
3289890

No 5915

Favor of Nancy Boone

Genl Expense

Voucher No. 22

Date October 7th 1882

\$

Adm.

48.84
3294774

3294474

No 5916

Favor of John Gorewin
Machy. Com^{re}

Voucher No. 23

Date October 7th 1882

\$

Adm.

4850

No 5917

Favor of N. Cal. Tel. Co.

General Expense

Voucher No. 24

Date October 7th 1882

\$

Adm.

3118

No 5918

Favor of M. Mc Gillespie

General Expense

Voucher No. 25

Date October 7th 1882

\$

Adm.

13

No 5919

Favor of A. C. Raymond

General Expense

Voucher No. 26

Date October 7th 1882

\$

Adm.

1050

No 5920

Favor of E. L. Anderson

Surveying

Voucher No. 27

Date October 7th 1882

\$

Adm.

150

3320092

No 5921

Favor of A. W. Whiting

Funeral Expense

Voucher No. 28

Date October 7th 1882

\$

Adm.

635

No 5922

Favor of A. W. Whiting

Office Expense

embraced in Voucher No. 29

Date October 7th 1882

\$

Adm.

60

No 5923

Favor of A. W. Whiting

Office Expense

embraced in Voucher No. 29

Date October 7th 1882

\$

Adm.

140

No 5924

Favor of Reinstein & Wolf

Shipping Expense

Voucher No. 30

Date October 7th 1882

\$

Adm.

36

No 5925

Favor of Bodie Tunnel Mill

Machinery Expense

Voucher No. 31

Date October 7th 1882

\$

Adm.

13

3345627

No 5926

Favor of George Gibson

Miscellaneous

Voucher No. 32

Date October 7th 1882

\$

Adm.

9866

No 5927

Favor of E. Van Voorhis

General Expense

Voucher No. 33

Date October 7th 1882

\$

Adm.

750

No 5928

Favor of Ehms & Cleveland

General Expense

Voucher No. 34

Date October 7th 1882

\$

Adm.

5

No 5929

Favor of A. H. McKinnis

Miss Expense

Voucher No. 35

Date October 7th 1882

\$

Adm.

5

No 5930

Favor of A. H. Whiting

by pay		
E. W. Kingsley	Voucher No. 36	4.00
Raymond A. Holmes, P.M.	" 37	2.50
R. L. Peterson	" 38	3.50
J. I. Fort	" 39	3.25
Miscellaneous		

Date October 7th 1882

\$

Adm.

1325

3358568

No 5931

Favor of N. B. Munnell
Timber & Lumber

Voucher No 40

Date October 7th 1882

\$

Adm.

148815
3507383

No 5932

Favor of N. Aug. Whiting
wage Salary for Sept
embraced in Voucher No. 41Date October 9th 1882

\$

Adm.

34

No 5933

Favor of N. Aug. Whiting
wage Salary for Sept
embraced in Voucher No. 41Date October 9th 1882

\$

Adm.

66

No 5934

Favor of N. Aug. Whiting
wage Salary for Sept.
embraced in Voucher No. 41Date October 9th 1882

\$

Adm.

100

No 5935

Favor of N. Aug. Whiting
wage Salary for Sept
embraced in Voucher No. 41Date October 9th 1882

\$

Adm.

75

3534883

No 5936

Favor of N. Aug. Whiting
in his Salary for Sept.

embraced in Voucher No. 41

Date October 9th 1882

\$

Adm.

32 65

No 5937

Favor of N. Aug. Whiting
Sal. Salary for Sept.

embraced in Voucher No. 41

Date October 9th 1882

\$

Adm.

25

No 5938

Favor of Wells & Kilpatrick
Miscellaneous

Voucher No. 42

Date October 9th 1882

\$

Adm.

423 88

No 5939

Favor of Bodie & Deane & Co.

Miscellaneous

4,672.69 84.26 34.71
Vouchers Nos. 43 44 45

Date October 9th 1882

\$

Adm.

4791 57

No 5940

Favor of M. R. Vasey

General Expense

Voucher No. 46

Date October 9th 1882

\$

Adm.

21 00

40643 43

No 5941

Favor of Wheaton Licks

Miscellaneous

Voucher No. 47 1204.66

" " 48 29.13

Date October 9th 1882

\$

AM.

1233.79

on September acct.

No 5942 ~~last draft drawn on~~

Favor of N. Aug. Whiting, Capt.

Mine Expenses

Subsided in Voucher No. 49

Date October 9th 1882

\$

AM.

507.94

Total Amount drawn on
September A/c. 1882 } \$ 42385.16

No 5943

Favor of ~~first draft drawn on~~ ^{October acct.}

N. Aug. Whiting, Capt.

prepaid and advanced to Philip Spile
October 9th Mine Pay RollDate October 11th 1882

\$

AM.

34

No 5944

Favor of Arthur Loney

Mine Pay Roll

Date October 11th 1882

\$

AM.

32

No 5945

Favor of John Leonard

Mine Pay Roll

Date October 13th 1882

\$

AM.

35

101

No 5946

Favor of Anna Leonard
Mine Pay RollDate October 13th 1884

\$

Adm.

35

No 5947

Favor of John McDonald
Mine Pay RollDate October 13th 1884

\$

Adm.

31/50

No 5948

Favor of James Madden
Mine Pay RollDate October 13th 1884

\$

Adm.

18

No 5949

Favor of W. T. Pranner
Mine Pay RollDate October 14th 1884

\$

Adm.

36 1/5

No 5950

Favor of Martin Peterson
Mine Pay RollDate October 14th 1884

\$

Adm.

36 1/5

No 5951

Favor of Julius Cooper
Mine Pay Roll

Date October 16th 1887

\$

Adv.

259

91

No 5952

Favor of Albert Maramille
Mine Pay Roll

Date October 16th 1887

\$

Adv.

35

No 5953

Favor of R. O. Hubbard
Mine Pay Roll

Date October 16th 1887

\$

Adv.

35.00

No 5954

Favor of Peter Hayes
Mine Pay Roll

Date October 16th 1887

\$

Adv.

35

No 5955

Favor of John Logan
Mine Pay Roll

Date October 16th 1887

\$

Adv.

94.50

549.50

No 5956

Favor of Robert Logan
Misc Pay RollDate October 16th 1882

\$

Adm.

4550

No 5957

Favor of Charles H. Waters
Mill Fuel etc

embraced in Voucher No. 1

Date October 16th 1882

\$

Adm.

700

No 5958

Favor of Charles H. Waters
Mill Fuel etc.

embraced in Voucher No. 1

Date October 16th 1882\$ 1476²⁵

Adm.

1476 25

No 5959

Favor of The Pacific Bell Co. & Co.
General Expense

Voucher No. 3

Date October 17th 1882

\$

Adm.

2965

No 5960

Favor of D. W. Carl & Co.
Miscellaneous.

Voucher No. 3

Date October 17th 1882

\$

Adm.

89896

369986

No 5961

Favor of John Lynch
Mine Pay RollDate October 17th 1882

\$

Adm.

77

No 5962

Favor of Fulton Laundry
L.S. ^{Wiggins & Swager} Pump Construction

Voucher No. 4

Date October 17th 1882

\$

Adm.

1400

No 5963

Favor of N. C. Barton
Mine Pay RollDate October 20th 1882

\$

Adm.

1750

No 5964

Favor of A. Aug. Whiting
on a/c Salary for October
embraced in Voucher No. 15Date October 20th 1882

\$

Adm.

3520

No 5965

Favor of John Lecher
Mine Pay RollDate October 21st 1882

\$

Adm.

38

No 5966

Favor of James Jewell
Mine Pay Roll

Date October 23^d 1883

\$

Adm.

80

No 5967

Favor of C. D. Hedley
mgs Salary for Oct.

Entered in Voucher No. 17

Date October 23^d 1883

\$

Adm.

40

No 5968

Favor of John Evans
Mine Pay Roll

Date October 23^d 1883

\$

Adm.

70

No 5969

Favor of C. D. Nealon
Mine Pay Roll

Date October 24th 1883

\$

Adm.

71 1/2

No 5970

Favor of Manuel Rogers
Mine Pay Roll

Date October 24th 1883

\$

Adm.

23

No 5971

Favor of *Austinian Cairn*
Neill Stockman

Voucher No. 5

Date *October 24* 188*2*

\$

Adm.

10544

No 5972

Favor of *D. W. Carl & Co.**Exp & Hauling*

Voucher No. 6

Date *October 24* 188*2*

\$

Adm.

336 60

No 5973

Favor of *Charles Fitzpatrick**Mine Pay Roll*Date *October 24* 188*2*

\$

Adm.

14350

No 5974

Favor of *Wm Perryman**Mine Pay Roll*Date *October 25* 188*2*

\$

Adm.

70

No 5975

Favor of *Thomas Muckle**Mine Pay Roll*

see draft 5976

Date *October 25* 188*2*

\$

Adm.

8350

629035

No 5976

Favor of Thomas Muckle
Mine Pay Roll

see draft No. 5975

Date October 25th 1882

\$

Adv.

11

No 5977

Favor of N. Aug. Whitney
m/c Salary for Oct.

Embraced in Voucher No. 15

Date October 25th 1882

\$

Adv.

858

No 5978

Favor of Albert Kinnamall
Building Con. &c.

Voucher No. 7

Date October 26th 1882

\$

Adv.

26250

No 5979

Favor of Wesley Nickle
Mine Pay RollDate October 27th 1882

\$

Adv.

100

No 5980

Favor of Charles O'Leary
Mine Pay RollDate October 27th 1882

\$

Adv.

140

681243

No 5981

Favor of Gabriel Mills
Mine Pay RollDate October 28th 1883

\$

Adm.

93

No 5982

Favor of Mitchell Lovely
Mine Pay RollDate October 30th 1883

\$

Adm.

118

No 5983

Favor of Anna Bonnell
Mine Pay RollDate October 31st 1883

\$

Adm.

135

715743

No 5984

Favor of D. H. Shetland

Nos 5984 to 6148 were all
dated November 1/83, and were
for get Mine & Mill Pay Rolls

Date 188

\$

100

No 5985

Favor of Duncan McIntyre

Date 188

\$

136

738343

No 5986

Favor of Conelius Kelleher

Date 188

\$

120

No 5987

Favor of William Draney

Date 188

\$

120

No 5988

Favor of Manuel Castro

Date 188

\$

80

No 5989

Favor of James Tookill

Date 188

\$

114

No 5990

Favor of Charles Karloe

Date 188

\$

123

No 5991

Favor of James Rock

Date 188

\$

116

No 5992

Favor of John Doran

Date 188

\$

126

No 5993

Favor of Michael E. Carey

Date 188

\$

130

No 5994

Favor of J. E. Ryan

Date 188

\$

110

No 5995

Favor of James Gundry

Date 188

\$

108

No 5996

Favor of Manuel Williams

Date 188

\$

130

No 5997

Favor of A. J. McFee

Date 188

\$

130

No 5998

Favor of ~~Robert L. Luby~~
Daniel Kinney

Date 188

\$

136

No 5999

Favor of Peter Carvey

Date 188

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No 6000

Favor of Patrick Daugherty

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No _____

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